

Work Order ID 52563

October 1, 2009 11:47:17 AM



Page 1

Item ID: D2856-400

Accept



Setup Start



Revision ID: A

Stop



Item Name: Abrasion Strip

Start Date: 10/01/09 Start Qty: 216.00



Cust Item ID:

Required Date: 10/23/09 Req'd Qty: 216.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 09/10/01 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D2856	Rev A

100



PURCHASING

Purchasing

Memo

0.00

CL 09/10/01 216 ft

Purchasing

Issue P/O: 10500 Material: Outdoor grade polyurethane protective
clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll Specify for Clear Tape

110



Receive & Inspect for Damage & Mat'l Certs

0.00

09/10/01 3 (216 ft)

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

120



QC6- Inspect dimensions to drawing

0.00

Sololze

QC

Quality Control

Memo

0.00

Ensure Material certification comply to Dwg D

2 rolls 1
(216 ft)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52563

Page 2

October 1, 2009 11:47:17 AM

Item ID: D2856-400

Accept



Setup Start



Revision ID: A

Stop



Item Name: Abrasion Strip

Start Date: 10/01/09 Start Qty: 216.00



Cust Item ID:

Required Date: 10/23/09 Req'd Qty: 216.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID****Operation
Description**Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 407

0.00

9/10/09 216 ft sp

Packaging

Memo

0.00

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

J. 09.10.27

QC

Memo

0.00

Quality Control

MF
09-10-27

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

October 1, 2009 11:47:17 AM

Work Order ID: 52563



Parent Item: D2856-400RevA



Parent Item Name: Abrasion Strip

Start Date: 10/01/09

Required Date: 10/23/09

Comments:

Start Qty: 216.00

Required Qty: 216.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
3M8681-4 		Purchased		No		110	f	0.0000	216.0000 		<i>Aug/10/23 614</i>	

Abrasion Strip 4"

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

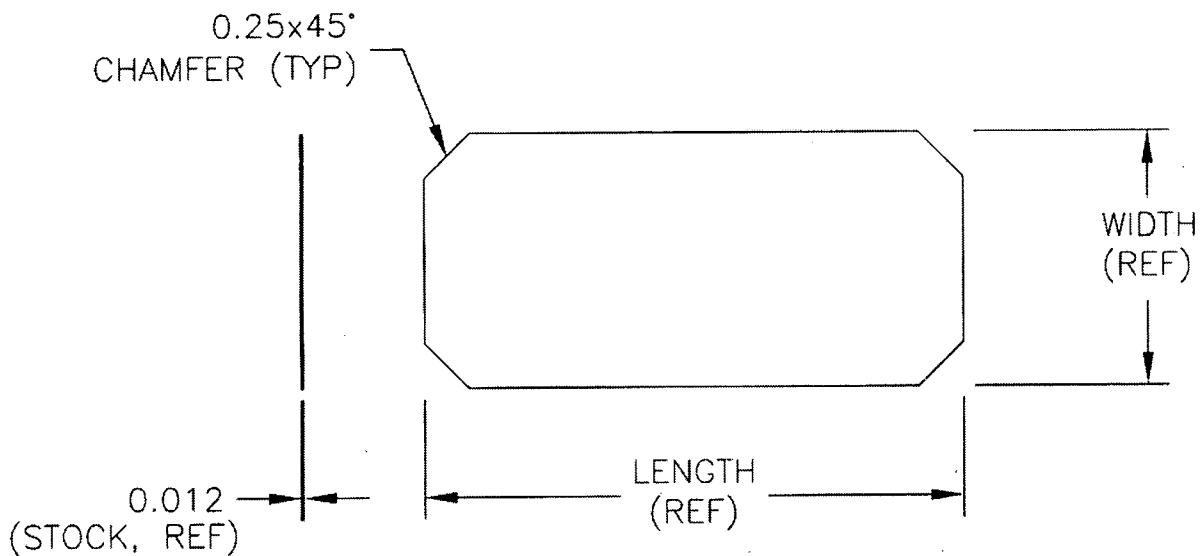
NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D2856
DATE		REV. A
00.11.17		SHEET 1 OF 1
		SCALE NTS
A	00.11.17	NEW ISSUE

RELEASED
CD. 11-21-01

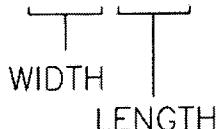
SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)

THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP



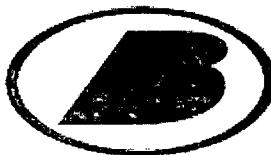
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 52563

EG: 1.75" x 2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

Copyright © 2000 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



LES VENTES A.E. BLAKE LTD.
A.E. BLAKE SALES LTD.

A.E. Blake Sales Ltd.
31 Estate Drive
Toronto, Ontario
M1H 2Z2

TEL : 416-431-0
FAX : 416-431-0
www.aeblake.ca

Bon d'emballage/Packing Slip

NO: 255431
DATE: Oct 22 2009

Vendu à / Sold To

DART AEROSPACE LTD.
1270 Aberdeen Street
MAIN FINISHED GOODS LOCATION
HAWKESBURY ONTARIO Canada
K6A 1K7

Livré à / Ship to

DART AEROSPACE LTD.
1270 Aberdeen Street
MAIN FINISHED GOODS LOCATION
HAWKESBURY ONTARIO Canada
K6A 1K7

# Compte - Account #	Bon d'achat Client - Customer PO #	Termes - Terms	Date Commande - Order Date
DARTAEROSP	PO10500	Net 30 Days	Oct 02 2009
Notre No. Comm. - Our Order No.	Représentant - Representative	Livré Via - Ship Via	F.A.B - F.O.B
95023	PETER DEMELLO	FEDEX/COL 151793240	Origin
Line	Produit - Item	Description	Livré - Shipped U/M Lot Qtée-Qty DOS/DOM Durée de vie / Sh
1	8681HS-4	3M 8681HS Prot.Tp 4"x36yds CLR Matte Finish Trans Item No: 3M8681-4	2.000 RL 9225 2 Aug 13 2009 Exp:Aug 13 2011

2 Y 108

C of C Included



TRANSPORT: FEDERAL EXPRESS CANADA LTD. W#: 86992486

PICK.REFS: 1 255421 1

Merci - Thank you Votre contact - Your contact: Jennifer Tobin

CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

We hereby certify that the materials listed above,
supplied against the Purchase Order as noted,
fully meet our Quality Control requirements.

Signature: 

Montreal - Toronto

No. T.P.S. - G.S.T. No.: R100064716 No. T.V.Q. - Q.S.T. No.: M1000098741TQ0001JT Ontario P.S.T. No.: 1838-4188

MONTRÉAL - TORONTO

Emballé par Packer: 

Date: Oct 22 2009

Reçu par Received by:



Date: Oct 22 2009

Pack. - Emb. - 

Date: Oct 22 2009



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10500

Purchase Order Date 10/01/09

PO Print Date 10/01/09

Page Number 1 of 1

Order From :

A.E. BLAKE SALES LTD.
31 ESTATE DRIVE
TORONTO, ON M1H 2Z1
CA

VC-AEB001

FAXED
10/01/09

Contact Name
Vendor Phone 416 431 0440
Vendor Fax 416 431 0450
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	3M8681-4	Abrasion Strip 4"	10/23/09 Yes	216.00 f	FedEx Economy	\$4.3500	\$939.6

Special Inst: AS PER DWG D2856 REV. A
B52563
MATERIAL OUTDOOR GRADE
POLYURETHANE PROTECTIVE CLEAR
TAPE 3M P/N: 8681 OR 8681HS 108 FT A
ROLL

PO Total:

\$939.6

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CJ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

U

Change Nbr: 1 Change Date: 10/01/09